



Campaign Finance Report

REFORM PARTY OF ARIZONA (RPA)
Committee #: 2074

Treasurer: ROSELLA QUINN
13179 E Cloud Rd, Chandler, AZ 85249
Phone: (480) 895-8910
Email: retq@hotmail.com
Candidate Name: NONE

2002 January 31st Report

Election Cycle: 2001-2002
Date Filed: February 4, 2002
Reporting Period: November 28, 2000-December 31, 2001

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,729.15
Total Cash Receipts this Reporting Period:	\$1,185.25
Total Cash Disbursements this Reporting Period:	\$5,434.68
Cash Balance at End of Reporting Period:	\$479.72

Report ID: 10933

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$720.00	\$0.00	\$720.00	\$720.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$395.45	\$0.00	\$395.45	\$395.45
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$69.80	\$0.00	\$69.80	\$69.80
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,185.25	\$0.00	\$1,185.25	\$1,185.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,416.62	\$0.00	\$4,416.62	\$4,416.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,018.06	\$0.00	\$1,018.06	\$1,018.06
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,434.68	\$0.00	\$5,434.68	\$5,434.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,434.68			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JOHN(JACK) T. KRETZAR, JR	01/11/2001	\$100.00	\$100.00
Address:	2045-69 S. 14TH AVE., YUMA, AZ 85364		Cash	
Occupation:	PROFESSIONAL ENGINEER, N/A SEMI-RETIRED			
Memo:	CONTTIBUTION			
Name:	AUDRY WETZEL	07/12/2001	\$25.00	\$50.00
Address:	6770 W Highway 89A, Unit 31, Sedona, AZ 86336		Cash	
Occupation:	RETIRED, N/A			
Memo:	CONTRIBUTION			
Name:	ROSEMAY BARR	07/12/2001	\$25.00	\$25.00
Address:	1932 E Marshall Ave, Phoenix, AZ 85016		Cash	
Occupation:	HOMEMAKER, N/A			
Memo:	CONTRIBUTION			
Name:	A. BLAINE BRIMLEY	08/24/2001	\$25.00	\$25.00
Address:	7808 N 42nd Ave, Phoenix, AZ 85051		Cash	
Occupation:	DENTIST, SELF			
Memo:	CRIDIT CARD			
Name:	ROSELLA QUINN	09/04/2001	\$300.00	\$320.00
Address:	13179 E Cloud Rd, Chandler, AZ 85249		Cash	
Occupation:	BOOKKEEPER, QUINN HOMES			
Memo:	CONTRIBUTION			
Name:	STROTHER, TROY	09/14/2001	\$150.00	\$150.00
Address:	937 W 14th St, Tempe, AZ 85281		Cash	
Memo:	FOR NEWS LETTER PRINTING			
Name:	AUDRY WETZEL	10/24/2001	\$25.00	\$50.00
Address:	6770 W Highway 89A, Unit 31, Sedona, AZ 86336		Cash	
Occupation:	RETIRED, N/A			
Memo:	COUTRIBUTION			
Name:	ROSELLA QUINN	11/05/2001	\$20.00	\$320.00
Address:	13179 E Cloud Rd, Chandler, AZ 85249		Cash	
Occupation:	BOOKKEEPER, QUINN HOMES			
Name:	WILLIAM WATTS	12/13/2001	\$50.00	\$50.00
Address:	LAKE HAVASU HEIGHTS, LOT 195, LAKE HAVASU, AZ 86404		Cash	
Occupation:	RETIRED, N/A			
Memo:	FATHER, FLAG & COUNTRY			
Total of Individual Contributions			\$720.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$720.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/11/2001	\$14.00	\$395.45
Address:			Cash	
Memo:	PETER JASKO			
Name:	Multiple Contributors	01/11/2001	\$4.50	\$395.45
Address:			Cash	
Memo:	ALUM. CANS			
Name:	Multiple Contributors	07/11/2001	\$1.00	\$395.45
Address:			Cash	
Memo:	CASH RPA STATE CONVENTION			
Name:	Multiple Contributors	07/11/2001	\$10.00	\$395.45
Address:			Cash	
Memo:	CASH RPA STATE CONVENTION			
Name:	Multiple Contributors	07/11/2001	\$10.00	\$395.45
Address:			Cash	
Memo:	CASH RPA STATE CONVENTION			
Name:	Multiple Contributors	07/11/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	CASH RPA STATE CONVENTION			
Name:	Multiple Contributors	07/11/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	CASH RPA STATE CONVENTION			
Name:	Multiple Contributors	07/11/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	CASH RPA STATE CONVENTION			
Name:	Multiple Contributors	07/11/2001	\$24.95	\$395.45
Address:			Cash	
Memo:	C. WAYNE TULL-CHECK 1135 RPA S			
Name:	Multiple Contributors	07/11/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	MICHAEL DAWSON CHECK 747-RPA S			
Name:	Multiple Contributors	07/12/2001	\$24.00	\$395.45
Address:			Cash	
Memo:	EUNICE P. ABRAHAMIAN			
Name:	Multiple Contributors	07/12/2001	\$24.00	\$395.45
Address:			Cash	
Memo:	E.M.LINES - CREDIT CARD			
Name:	Multiple Contributors	10/19/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	MARICOPA COUNTY MEETING			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/19/2001	\$5.00	\$395.45
Address:			Cash	
Memo:	MARICOPA COUNTY MEETINF			
Name:	Multiple Contributors	10/19/2001	\$10.00	\$395.45
Address:			Cash	
Memo:	MARICOPA COUNTY MEETING			
Name:	Multiple Contributors	10/19/2001	\$10.00	\$395.45
Address:			Cash	
Memo:	MARICOPA COUNTY MEETING			
Name:	Multiple Contributors	10/19/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	MARICOPA COUNTY MEETING			
Name:	Multiple Contributors	10/19/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	MARICOPA MEETING			
Name:	Multiple Contributors	10/19/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	ROBERT BATY CHECK 209-CONTRIBU			
Name:	Multiple Contributors	10/19/2001	\$5.00	\$395.45
Address:			Cash	
Memo:	GEORGE JARDEE CHECK 5391-CONRT			
Name:	Multiple Contributors	10/20/2001	\$10.00	\$395.45
Address:			Cash	
Name:	Multiple Contributors	10/24/2001	\$20.00	\$395.45
Address:			Cash	
Name:	Multiple Contributors	11/03/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	LEONA FULLER CHECK 605 DONATIO			
Name:	Multiple Contributors	11/16/2001	\$3.00	\$395.45
Address:			Cash	
Memo:	ALUM CANS			
Name:	Multiple Contributors	11/30/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	RAY SIMONS CK#2552			
Name:	Multiple Contributors	12/10/2001	\$20.00	\$395.45
Address:			Cash	
Memo:	ANNE HALLOCK CK #8137			

Covers 11/28/2000 to 12/31/2001

Total of Small Contributions	\$395.45	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$395.45	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MARGOT WITTENBERG	12/08/2000	\$185.00	\$1,052.36
Address:	PO Box 913, , Carefree, AZ 85377		Cash	
Memo:	BOOK PURCHASES FOR FAIR			
Name:	MARGOT WITTENBERG	12/08/2000	\$867.36	\$1,052.36
Address:	PO Box 913, , Carefree, AZ 85377		Cash	
Memo:	GENERAL ELECTION PARTY EXPENSES			
Name:	QWEST	02/05/2001	\$85.12	\$565.68
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	DEC. JAN. PHONE			
Name:	QWEST	04/06/2001	\$124.01	\$565.68
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	PHONE FEB. MAR. APR,			
Name:	QWEST	06/07/2001	\$33.09	\$565.68
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	MAY PHONE			
Name:	UNITED STATES POSTAL SERVICE	06/21/2001	\$646.00	\$1,156.00
Address:	OCOTILLO STATION, CHANDLER, AZ 85248		Cash	
Memo:	STAMPS FOR NEWSLETTER			
Name:	KINKO'S	06/26/2001	\$102.41	\$159.66
Address:	1780 W Chandler Blvd, , Chandler, AZ 85224		Cash	
Memo:	PRINT MATERIAL FOR CONVENTION 2001			
Name:	QWEST	06/26/2001	\$39.13	\$565.68
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	JUNE PHONE			
Name:	KINKO'S	06/27/2001	\$41.08	\$159.66
Address:	1780 W Chandler Blvd, , Chandler, AZ 85224		Cash	
Memo:	TRI-FOLDING PRINT MATERIAL FOR CONVENTION 2001			
Name:	ORVILLE WEYRICH, JR.	06/27/2001	\$209.83	\$609.83
Address:	PO Box 5782, , Scottsdale, AZ 85261		Cash	
Memo:	PRINTING FOR ANOUNCEMENT OF 2001 CONVENTION			
Name:	KINKO'S	06/29/2001	\$16.17	\$159.66
Address:	1780 W Chandler Blvd, , Chandler, AZ 85224		Cash	
Memo:	TRI-FOLD SET UP			
Name:	QWEST	07/11/2001	\$39.13	\$565.68
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	JULY PHONE			
Name:	SUN CITY WEST COMMUNITY SERVICE	08/05/2001	\$60.00	\$200.00
Address:	14465 W R H Johnson Blvd, , Sun City West, AZ 85375		Cash	
Memo:	ROOM RENTAL FOR JULY 2001 CONVENTION			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	08/24/2001	\$41.41	\$565.68
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	AUG. PHONE			
Name:	ORVILLE WEYRICH, JR.	09/03/2001	\$100.00	\$609.83
Address:	PO Box 5782, , Scottsdale, AZ 85261		Cash	
Memo:	TRAVEL EXPENSES			
Name:	QWEST	09/17/2001	\$39.20	\$565.68
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	SEPT. PHONE			
Name:	COUNTRY HARVEST	09/19/2001	\$50.00	\$50.00
Address:	7720 S Priest Dr, , Tempe, AZ 85284		Cash	
Memo:	ROOM RENTAL FOR MARICOPA MEETING IN OCT.			
Name:	ORVILLE WEYRICH, JR.	10/01/2001	\$300.00	\$609.83
Address:	PO Box 5782, , Scottsdale, AZ 85261		Cash	
Memo:	TRAVEL EXPENSES			
Name:	UNITED STATES POSTAL SERVICE	10/01/2001	\$510.00	\$1,156.00
Address:	OCOTILLO STATION, CHANDLER, AZ 85248		Cash	
Memo:	POSTAGE FOR NEWSLETTER			
Name:	OFFICE MAX	10/12/2001	\$518.14	\$518.14
Address:	10100 N 90th St, , Scottsdale, AZ 85258		Cash	
Name:	GSI	11/03/2001	\$40.00	\$40.00
Address:	3838 N Central Ave, Ste 250, Phoenix, AZ 85012		Cash	
Memo:	WEB SITE			
Name:	LESS FREEMAN	11/03/2001	\$64.95	\$64.95
Address:	6543 N 65th Ave, , Glendale, AZ 85301		Cash	
Memo:	WEB SITE UNPAID INVOICES			
Name:	QWEST	11/03/2001	\$39.20	\$565.68
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	NOV. PHONE			
Name:	QWEST	12/05/2001	\$47.60	\$565.68
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	PHONE			
Name:	QWEST	12/15/2001	\$77.79	\$565.68
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	DEC PHONE			
Name:	SUN CITY WEST COMMUNITY SERVICE	12/21/2001	\$140.00	\$200.00
Address:	14465 W R H Johnson Blvd, , Sun City West, AZ 85375		Cash	
Memo:	ROOM RENTAL FOR JAN 2002 RPA CONVENTION			

Covers 11/28/2000 to 12/31/2001

Total of Operating Expenses	\$4,416.62	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$4,416.62	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: REFORM PARTY OF USA	07/15/2001	\$500.00	\$500.00
Address: 1630A 30TH ST #456, BOULDER, CO 80301		Cash	
Memo: DONATION TO NATIONAL RPA OF US			
Name: BANK OF AMERICA	12/31/2001	\$433.56	\$518.06
Address: PO Box 2948, , Wichita, KS 67201		Cash	
Memo: BK C CARD SERVICE FEE FOR 1YR			
Name: BANK OF AMERICA	12/31/2001	\$84.50	\$518.06
Address: PO Box 2948, , Wichita, KS 67201		Cash	
Memo: BK SERVICE FEE FOR 1YR.			
Total of Other Expenses		\$1,018.06	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$1,018.06	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: STATE OF ARIZONA	07/10/2001	\$37.00	\$37.00
Address: NOT ON CHECK, PHOENIX, AZ 85200		Cash	
Memo: TAX PAYER CONTRIBUTION			
Name: BANK OF AMERICA	12/31/2001	\$32.80	\$32.80
Address: PO Box 2948, , Wichita, KS 67201		Cash	
Trans. Type: Interest or Dividend Received			
Memo: CD INTEREST FOR 9MO.			
Total of Other Receipts, Interest & Dividends		\$69.80	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$69.80	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/12/1999	\$84.15
U S WEST PHONE		
Original Amount of Debt: \$84.15		
Original Transaction Date: 03/12/1999		
Debt Balance at End of Reporting Period		\$84.15
Outstanding Debt Balance at Beginning of Period	11/24/1998	\$23.69
BALANCE BROUGHT FORWARD		
Original Amount of Debt: \$23.69		
Original Transaction Date: 11/24/1998		
Debt Balance at End of Reporting Period		\$23.69
Total of Outstanding Debt Before Adjustments		\$107.84
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$107.84

